



4500048959

Vendor ID: 10003433 **Phone:** 858-492-1069

1	DEPT OPEN FY14 WWTD COMNET SYSTEM MAINT	87,000	EA	USD	1.00	USD	87,000.00
	DEPARTMENT OPEN FOR ONLINE PHONE TECHNICAL SUPPORT SERVICES/ASSISTANCE AND TROUBLE SHOOTING, AND PROVIDE MAINTENANCE SERVICE AND SPECIAL PROJECT ENGINEERING SERVICES TO MAINTAIN THE COMNET SYSTEM SOLE SOURCE#3075						
	DEPARTMENT CONTACT:JAMES FEATHERS 858-654-4438						

**SEE LAST PAGE
FOR TOTAL**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



City of San Diego

PURCHASE ORDER

PO No. **4500048959**

Ship To: WASTEWATER TREATMENT & DISPOSAL ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Center ID: WWTD	Bill To: WASTEWATER TREATMENT & DISPOSAL Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 12/15/2013 Page 2 of 2
			Billing Contact: ELLEN PUTNAM Telephone:
Vendor: Emerson Process Management Attn Power And Water Sol Bank One N 22737 Network Pl Chicago IL 60673-1227 Vendor ID: 10003433 Phone: 858-492-1069		Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: Buyer: Viviana Hening Telephone: 619-533-6441	

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 87,000.00
	Tax \$ 0.00
	PO Total \$ 87,000.00
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	